| | ORD | ER FOR S | UPPLIES OR SEI | RVICES | | | | | | PAGE | OF I | PAGES | |
|---|--|--------------------------|--------------------------------|-------------|---|------|---------------------|--|------------|--|--|-------------------|--|
| IMPORTANT: Mark all packages and papers with contract and/or order in | | | | numbers. | | | | 1 | | 4 | | | |
| 1. DATE OF ORDER | | 2. CONTRACT NO. (If any) | | | 6. SHIP TO: John P. Wiese | | | | | | | | |
| 09/09/2004 | | DE OLUQITION | UDEEEDENOE NO | | ME OF CON | | | | | | | | |
| 3. ORDER NO. 4. REQUISITION/R DTMA1V04141 PR200040027 | | | N/REFERENCE NO. | 20171114111 | | | | //AR-220 | | | | | |
| | 5. ISSUING OFFICE (Address correspondence to) | | | | b. STREET ADDRESS 400 Seventh Street, SW., Room 7228 | | | | | | | | |
| DOT/Maritime A | Administration, MAR-38 reet, SW., Room 7310 | 30 | | | | | | | | | | | |
| | | . 70.10 | | | c. CITY | | | | | d. STATE | e. ZIP | CODE | |
| Washington | DC 20590 | | | | Washington | | | | | DC | | 20590 | |
| | 7. TO: | | | | P VIA | | | | | <u>l</u> | | | |
| a. NAME OF CON | NTRACTOR | | | | | | | | | | | | |
| | | | | | | | 8. | TYPE OF | ORD | ER | | | |
| b. COMPANY NA | | | | Х a. | PURCHASE | | | | |] | | | |
| | hington University | | | REFE | RENCE YOUR | R: | | | | b. DELIVERY - Except for instructions on the reverse | | | |
| c. STREET ADDR 2121 I Street | | | | | | | | | | delivery order instructions co | is subj | ect to | |
| | | | | | | | ving on the teri | | | only of this for | m and | is issued | |
| d. CITY e. STATE | | | f. ZIP CODE | on the | | | | both sides of this order and if any, including delivery as | | | subject to the terms a of the above-numbere | | |
| Washington | | DC | 20052-0001 | | | | 0.055105 | | | | | | |
| | AND APPROPRIATIC - 010 - - GAK001 - 12200 | | | 10. RE | EQUISITION | MINC | 3 OFFICE | | | | | | |
| | 0.0 0, moo. 12200 | | | DO | Γ/Maritime A | ۱dm | inistration, N | //AR-220 | | | | | |
| 11. BUSINESS C | LASSIFICATION (C | Check approp | riate box(es)) R THAN SMALL | | c. DISAD | \/ΔN | ITAGED | | | d. WOMEN-OW | MED | | |
| 12. F.O.B. POINT | • | b. OTTIL | 14. GOVERNMEN | JT B/I NO | | | | DOINT | | . DISCOUNT TERMS | | | |
| Destination | | | 14. GOVERNMEN | VI B/E IVO. | B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | | | | | | | |
| | 13. PLACE OF | | | | | | | 10 days 20 days | | % | | | |
| a. INSPECTION | a. INSPECTION b. ACCEPTANCE | | | | | | | | • | | % | | |
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| | | , | 17. SCHEDULE (See r | reverse for | Rejections) | | | | | | | | |
| ITEM NO. | SLIDDLIES OD SEDVICES | | | | QUANTIT ORDERE | | UNIT | UNIT PRICE | : | AMOUN | AMOUNT ACCE | | |
| (a) | SUPPLIES OR SERVICES (b) | | | | (c) | ט | (d) | (e) | | (f) | , I | ACCEPTE (g) | |
| | | | | | | | | | | | | | |
| | SEE LINE ITEM DETAIL | | | | | | | | | | | | |
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| | 18. SHIPPING POINT 19. GROSS SHIPPING W | | | | VEIGHT 20. INVOICE NO. | | | | | | | | |
| | | 15. Grant into t Girti | | | | | | | | | | 47(1) TOT | |
| SEE BILLING | 21. MAIL INVOICE TO: John G. | | | | . Hoban | | | | | | | 17(h) TOT. (Cont. | |
| INSTRUCTIONS | a. NAME | | | | | | | | | | | pages) | |
| ON REVERSE | DOT/Maritime Administration, MAR-330 | | | | | | | | | | | | |
| - | b. STREET ADDRES | | | | | | 1 | | | 17(i) | | | |
| | 400 Seventh Street, SW., Room 7325 | | | | d. STATE e. ZIP CODE | | | | \$1,500.00 | | GRAND TOTAL | | |
| | c. CITY Washington | | d. STATE e. ZIP CODE DC 20590 | | | | | | | | | | |
| 22. UNITED STA | | | | | | | | | | | | | |
| | Y (Signature) | aynı | W. Jeon | _ | | 23 | 3. NAME Wayne Le | (Typed) ong | | | | | |
| | V | - y . C _ | V VC | 7 | | | • | • | ORD | FRING OFFICE | =R | | |

| | | | SUPPLEMENTA | L INVOICIN | IG INFORMA | TION | Ρ. | AGE NO. 2 of | 4 |
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| provided the \$ I must be prov prices, and e exceed \$10 | e following No other i vided; con extended to (except fo | statement, (signed a nvoice will be submit atract number (if any) totals. Prepaid shipp or parcel post), the bil | ny be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur bing costs will be indicated lling must be supported by period, consolidated per | ched to) the ontractor wis mber(s), deserted as a separately a bill of la | order: "Paym shes to submi scription of su arate item on ading or recei | ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where shipt. When several order | amount of ng information , quantities, unit pping costs | | |
| | | | REC | EIVING RE | PORT | | | | |
| | | | n on the face of this orde ed below have been reje | | | ected, accept | ted, receiv | ed | |
| SHIPMENT | PARTIAL | DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOV'T REP. | | | | | | | |
| NUMBER | FINAL | | | | | | | | |
| TOTAL CON | TAINERS | GROSS WEIGHT | RECEIVED AT | TITI | _E | | | | |
| | | - | REPOR | T OF REJE | CTIONS | | | | |
| ITEM NO. SUPPLIES OR SERVICES | | | | UNIT | QUANTITY REJECTED | REASON FOR REJECTION | | | |
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/09/2004 DTMA1V04141 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (c) (e) (g) DOT: MAritime 142-604 General Counsel Exchange Membership for 1.00 YR 1,500.00 0001 1,500.000 Academic Year 2004/2005 Start Date End Date 07/01/2004 06/30/2005 Reference Requisition: PR200040027 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$1,500.00

Contract Level Funding Summary

Document Number DTMA1V04141

TitleGeneral Counsel Exchange

Page 4 of 4

- - 694750 - 1 - 04 - 010 - - GAK001 - 122000 - - 2523 - - - - - -

\$1,500.00

Reference Requisition: PR200040027

Total Funding: \$1,500.00